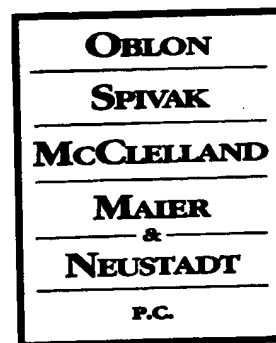


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July 9, 2004

UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

Attn: Frank Lebron
Refund Department

ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of June, 2004. Please review the highlighted charge on Serial Number 09/963,634 in the amount of \$180.00 on fee code #1806.

A **CERTIFIED** Information Disclosure Statement was filed on June 16, 2004. Since this application was not under final rejection, **no fee is required as set forth in 37 CFR 1.97**. Please investigate this charge and kindly refund **\$180.00 to Deposit Account #150030**.

Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in cursive script that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures

Adjustment date: 08/25/2004 EEKUBAY1
6/29/2004 RGHOLSON 00000005 150030 09963634
FC:1806 180.00 CR



**United States
Patent and
Trademark Office**



Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

NORMAN F. OBLON

1940 DUKE STREET
ALEXANDRIA
VA
22314

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	1	PCT/US04/13306	237936	1601	\$300.00	\$21,915.
06/01	2	PCT/US04/13306	237936	1603	\$300.00	\$21,615.
06/01	3	PCT/US04/13306	237936	1702	\$1,134.00	\$20,481.
06/01	3	10482282	246930US0PCT	1616	\$290.00	\$20,191.
06/01	4	10489863	232207US99PCT	1613	\$190.00	\$20,001.
06/01	4	PCT/US04/13306	237936	1703	\$168.00	\$19,833.
06/01	5	PCT/US04/13306	237936	8007	\$20.00	\$19,813.
06/01	36	60530263	246878US90	8007	\$20.00	\$19,793.
06/01	37	60518308	245278US90PRO	8007	\$20.00	\$19,773.
06/01	38	60497338	241932US90	8007	\$20.00	\$19,753.
06/01	286	10649967	242158US39	8007	\$20.00	\$19,733.
06/01	347	0142720802	237688CN/KR (FF DEPT.)	8014	\$50.00	\$19,683.
06/01	433	60555706	250916US90PROV/GET	8007	\$20.00	\$19,663.
06/01	456	10617048	237688CN/KR/EP/JP	8007	\$80.00	\$19,583.
06/01	458	60486899	240432US90PROV	8007	\$20.00	\$19,563.
06/01	466	60486898	240434US90-PROV	8007	\$20.00	\$19,543.
06/01	469	60486897	240430US90-PROV	8007	\$20.00	\$19,523.
06/02	4	10718518	245568US0SRD CONT	1051	\$130.00	\$19,393.
06/02	20	09341702	0143-0470-2XPCT/HSE	1501	\$1,330.00	\$18,063.
06/02	21	09341702	0143-0470-2XPCT/HSE	1504	\$300.00	\$17,763.
06/02	89	6740376	9999999/JEM	8013	\$25.00	\$17,738.
06/03	1	10417253	2363499US2DIV	1201	\$88.00	\$17,652.
06/03	6	10695792	244694US2/JEM	8007	\$20.00	\$17,632.
06/03	7	10482334	246876USOPCT	2615	\$36.00	\$17,596.
06/03	8	10482334	246876USOPCT	2616	\$145.00	\$17,451.
06/03	9	10740800	246964	9204	-\$563.00	\$18,014.
06/03	34	10611978	239858US23/JEM	8007	\$20.00	\$17,994.
06/03	182	60490255	240667US0/JEM	8007	\$20.00	\$17,974.

06/22 13	10075461	219668US3	1806	-\$180.00	\$30,316.
06/23 2	09668161	197632US	1252	-\$420.00	\$30,736.
06/23 6	10869957	254788US0CONT	1202	\$18.00	\$30,718.
06/23 23	10810654	25 1188	9204	-\$254.00	\$30,972.
06/23 30	10820123	251598US0	1203	\$290.00	\$30,682.
06/23 61	10048489	219391US2PCT	1504	\$300.00	\$30,382.
06/24 1	10252070	228607US0	1806	\$180.00	\$30,202.
06/24 2	10314241	231338US0X	1806	\$180.00	\$30,022.
06/24 7	09392254	0557-4758-3	1806	\$180.00	\$29,842.
06/25 5	09945808	213635US25	1806	\$180.00	\$29,662.
06/25 7	08653232	3914-0095-40	1251	\$110.00	\$29,552.
06/25 142	10611863	239953US0/JEM	8007	\$20.00	\$29,532.
06/25 188	09535158	0557-4931-2	8001	\$30.00	\$29,502.
06/28 10	10780641	248345	9204	-\$530.00	\$30,032.
06/28 93	10647444	242014US99CONT	1051	\$130.00	\$29,902.
06/28 100	10653424	242302US0CONT	1001	\$770.00	\$29,132.
06/28 101	10653424	242302US0CONT	1051	\$130.00	\$29,002.
06/28 102	10653424	242302US0CONT	1201	\$86.00	\$28,916.
06/29 1	10468001	240392US6PCT/ELE	1202	\$18.00	\$28,898.
06/29 15	10824536	251957US0	1202	-\$18.00	\$28,718.
06/29 49	10677309	243579US	8007	\$80.00	\$28,658.
06/29 169	60494122	248704WO/TEP/FF	8007	\$20.00	\$28,636.
06/29 244	60489505	240880US0PROV/GET	8007	\$100.00	\$28,536.
06/30 1	09156703	88948MIZOI 219067	1811	\$100.00	\$28,436.
06/30 1	09725515	200133US2	1806	\$180.00	\$28,256.
06/30 10	10828466	251513US96DIV	1202	\$18.00	\$28,238.
06/30 44	10876665	254480US90CONT	1203	\$290.00	\$27,948.
06/30 164	10876564	255068US0	1203	\$290.00	\$27,658.
START BALANCE		SUM OF CHARGES	SUM OF REPLENISH		END BALANCE
\$22,215.71		\$19,667.00	\$25,110.00		\$27,658.71

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ae/9

OSMM&N File No. 214231US3

Dept.: EM

By: GJM/EM/jpa

[REDACTED]

In the matter of the Application of: Yasuo YAMANAKA, et al.

For: PLASTIC OPTICAL ELEMENT PLASTIC OPTICAL ELEMENT
PRODUCING METHOD AND PLASTIC OPTICAL ELEMENT PRODUCING
APPARATUS

Due Date: 06/16/04

The following has been received in the U.S. Patent Office on the date stamped hereon

☒ Dep. Acct. Order Form

[REDACTED]

☒ Cited Pending Applications 1



1/28

Docket No. 214231US3

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Yasuo YAMANAKA, et al.

SERIAL NO. 09/049,344

GAU: 1732

FILED: September 27, 2001

EXAMINER: VARGOT, Mathieu D.

FOR: PLASTIC OPTICAL ELEMENT, PLASTIC OPTICAL ELEMENT PRODUCING METHOD AND PLASTIC OPTICAL ELEMENT PRODUCING APPARATUS

INFORMATION DISCLOSURE STATEMENT UNDER 37 CFR 1.97

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

Applicant(s) wish to disclose the following information.

REFERENCES

- ☐ The applicant(s) wish to make of record the references listed on the attached form PTO-1449. Copies of the listed references are attached, where required, as are either statements of relevancy or any readily available English translations of pertinent portions of any non-English language references.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

RELATED CASES

- ☒ Attached is a list of applicant's pending application(s) or issued patent(s) which may be related to the present application. A copy of the claims and drawings of the pending application(s) is attached.
- ☐ A check or credit card payment form is attached in the amount required under 37 CFR §1.17(p).

CERTIFICATION

- ☐ Each item of information contained in this information disclosure statement was first cited in any communication from a foreign patent office in a counterpart foreign application not more than three months prior to the filing of this statement.
- ☒ No item of information contained in this information disclosure statement was cited in a communication from a foreign patent office in a counterpart foreign application or, to the knowledge of the undersigned, having made reasonable inquiry, was known to any individual designated in 37 CFR §1.56(c) more than three months prior to the filing of this statement.

DEPOSIT ACCOUNT

- ☒ Please charge any additional fees for the papers being filed herewith and for which no check or credit card payment is enclosed herewith, or credit any overpayment to deposit account number 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C._____
Gregory J. Maier

Registration No. 25,599

Customer Number

22850

Tel. (703) 413-3000

Fax. (703) 413-2220

(OSMMN 05/03)

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